

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113	
				10B. DATED (SEE ITEM 13) 04/27/2015	
CODE 831112466		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$896,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 831112466

Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.

TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020

The purpose of this modification is to obligate funds in the amount of \$896,000.00 under option period 1.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200117W/EP-G15H-01113/017	2	5

NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-B-30PTR-202BD4X35-2505-1630EAS031-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PTR Program (PRC) 202BD4X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS031-001 Quantity: 0 Amount: \$27,000.00 Percent: .28805 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-30PTR-201B53X35-2505-1630EAS031-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 30PTR Program (PRC) 201B53X35 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1630EAS031-002 Quantity: 0 Amount: \$18,000.00 Percent: .19203 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-23D10J3-202BD4X15-2505-1623D4E002-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 23D10J3 Program (PRC) 202BD4X15 Budget (BOC) 2505 Job # (Site/Project) LGFMSC00 Cost Organization DCN-LineID 1623D4E002-002 Quantity: 0 Amount: \$7,950.00 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .08481 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H4F-202H63-2505-H4F1060-16H4FFE017-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization H4F Program (PRC) 202H63 Budget (BOC) 2505 Job # (Site/Project) Cost Organization H4F1060 DCN-LineID 16H4FFE017-001 Quantity: 0 Amount: \$100,000.00 Percent: 1.06685 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1587KE5015-006 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1587KE5015-006 Quantity: 0 Amount: \$53,373.68 Percent: .56942 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-4000EEN-201B53X26-2505-1640DWE040-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 4000EEN Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 201B53X26  Budget (BOC) 2505  Job # (Site/Project) LSQD0000  Cost Organization  DCN-LineID 1640DWE040-001  Quantity: 0  Amount: \$327,000.00  Percent: 3.4886  Subject To Funding: N  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-B-40EA-201B53X26-2505-1640DWE040-002  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) B  Budget Organization 40EA  Program (PRC) 201B53X26  Budget (BOC) 2505  Job # (Site/Project) LSQD0000  Cost Organization  DCN-LineID 1640DWE040-002  Quantity: 0  Amount: \$173,000.00  Percent: 1.84565  Subject To Funding: N  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  16-17-B-23D40J3-202BD4X15-2505-1623D4E002-001  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) B  Budget Organization 23D40J3  Program (PRC) 202BD4X15  Budget (BOC) 2505  Job # (Site/Project) LGFM0000  Cost Organization  DCN-LineID 1623D4E002-001  Quantity: 0  Amount: \$151,050.00  Percent: 1.61148  Subject To Funding: N  Payment Address:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-87EK-202B88-2505-1587KE5015-004</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87EK</p> <p>Program (PRC) 202B88</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMD0000</p> <p>Cost Organization</p> <p>DCN-LineID 1587KE5015-004</p> <p>Quantity: 0</p> <p>Amount: \$30,626.32</p> <p>Percent: .32674</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-40EK-201B53X26-2505-1640DWE041-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 40EK</p> <p>Program (PRC) 201B53X26</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1640DWE041-001</p> <p>Quantity: 0</p> <p>Amount: \$8,000.00</p> <p>Percent: .08535</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>All other terms and conditions remain unchanged</p> <p>Delivery: 1 Days After Notice to Proceed</p> <p>Delivery Location Code: OW</p> <p>OW</p> <p>US Environmental Protection Agency</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 04/27/2016 to 04/26/2017</p>				